GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, August 2nd, 2018, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room "A"

CONSENT AGENDA

The Chief of the Procurement Division offers the following items for the Consent Agenda. Any item may be moved from the Consent Agenda to the Regular Agenda by a committee member asking that the item be considered separately.

	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
1.	SC-0509-15	FIRE ALARM & SECURITY SYSTEMS MONITORING	DEPARTMENT OF PUBLIC WORKS/PUBLIC BUILDINGS DIVISION	ATLANTIC COMPANIES, INC.	$119,580.00 (THIRD RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $709,370.00	_____
2.	CS-0002-16	CONCRETE MAINTENANCE AND CONSTRUCTION (N, S AND WEST)	RIGHT OF WAY AND STORMWATER MAINT.DIVISION	JAX UTILITIES MANAGEMENT, INC. **(NORTH AREA)**	$1,000,000.00 (THIRD RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $4,000,000.00	_____
3.	CS-0003-16	COUNTYWIDE STREET SWEEPING	RIGHT OF WAY AND STORMWATER MAINT.DIVISION	USA SERVICES OF FLORIDA, INC.	$1,000,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $2,246,000.00	_____
4.	CP-0143-16	STORM SEWER CAVE-IN REPAIR	RIGHT OF WAY AND STORMWATER MAINT.DIVISION	JAX UTILITIES MANAGEMENT, INC.	$2,000,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP.NOT-TO-EXCEED $5,500,000.00	_____
5.	CP-0161-16	COUNTYWIDE TREE PLANTING & MISC. LANDSCAPING	MOWING AND LANDSCAPE MAINTENANCE DIVISION	DAVEY TREE EXPERT COMPANY	$863,185.61 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $2,531,749.18	_____

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CONSENT AGENDA

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
6.	JCF-0229-17	DEMO & SITE CLEARANCE OF 42 PROPERTIES- JSEB SET-ASIDE)	MUNICIPAL CODE	ERS, CORP. **(ITEM # 8)**	$1,800.00 INCREASE, TOT. REV. AWARD FOR **(ITEM #8)** NOT-TO-EXCEED $4,290.00	_____
7.	CP-0238-17	HAZARDOUS TREE SERVICES, TREE PRUNING AND RIGHT-OF-WAY ENCROACHMENT CLEARING	MOWING AND LANDSCAPE MAINTENANCE DIVISION	LEWIS TREE SERVICE, INC.	$853,275.04 (FIRST RENEWAL OPTION), TOT.REV.EXP.NOT-TO-EXCEED $2,644,996.04	_____
8.	SS-0363-17	LANDFILL DISPOSAL FOR CONSTRUCTION AND DEMOLITION DEBRIS	DEPARTMENT OF PUBLIC WORKS	ADVANCED DISPOSAL SERVICES OF JACKSONVILLE, INC.	$15,000.00 INCREASE, TOT.REV.AMT.NOT-TO-EXCEED $143,000.00	_____
9.	JCF-0195-18	TOUCHTON ROAD PARK-REBID- JSEB SET-ASIDE	DEPARTMENT OF PUBLIC WORKS	PARS CONSTRUCTION SERVICES, LLC.	$323,000.00	_____
10.	SC-0281-18	AUTO GLASS REPLACEMENT	FLEET MANAGEMENT DIVISION	AAA AUTO GLASS, INC.	$15,000.00 INCREASE, TOT.REV.EXP.NOT-TO-EXCEED $79,000.00	_____
11.	SC-0295-18	AUTOMOTIVE VEHICLES AND LIGHT TRUCKS	FLEET MANAGEMENT DIVISION	GARBER CHEVROLET BUICK GMC,INC.	$88,692.00 INCREASE, TOT.REV.EXP.NOT-TO-EXCEED $4,933,877.00	_____

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CONSENT AGENDA

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
12.	SC-0330-18	FURNITURE:SYSTEMS, OFFICE, METAL AND WOOD	PROCUREMENT DIVISION	*REFER TO AWARD RECOMMENDATION*	$200,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. $400,000.00	_____
13.	SS-0536-18	SERVICE AGREEMENT FOR THE RADPRO SECURE PASS SCANNERS LOCATED AT THE DEPARTMENT OF CORRECTIONS	JACKSONVILLE SHERIFF'S OFFICE	VIRTUAL IMAGING, INC.	$110,228.00	_____

CONSENT AGENDA MOVED BY: _____ SECONDED BY: _____

Upon request, a copy of the minutes, as well as an audio recording of this meeting, is available to all interested persons.

This agenda is subject to additions and/or deletions.

cc: CORPORATION SECRETARY
COUNCIL AUDITOR
COUNCIL SECRETARY
OFFICE OF INSPECTOR GENERAL

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
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REGULAR AGENDA

The Chief of the Procurement Division offers the following items for the Regular Agenda:

	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
1.	ECS-0141-18	LANDSCAPE MAINTENANCE SERVICES FOR CITY ROAD RIGHTS-OF WAY, NORTH SERVICE AREA	MOWING AND LANDSCAPE MAINTENANCE DIVISION	DUVAL LANDSCAPE MAINTENANCE LLC. **(PROTEST)**	N/A	_____
2.	ECS-0141-18	LANDSCAPE MAINTENANCE SERVICES FOR CITY ROAD RIGHTS-OF WAY, NORTH SERVICE AREA	MOWING AND LANDSCAPE MAINTENANCE DIVISION	**REJECT:** DUVAL LANDSCAPE MAINTENANCE LLC. **AWARD:** J & D MAINTENANCE AND SERVICES OF NORTH FLORIDA LLC.	$3,280,083.07	_____

REGULAR AGENDA MOVED BY: _____ SECONDED BY: _____

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cc: CORPORATION SECRETARY
COUNCIL AUDITOR
COUNCIL SECRETARY
OFFICE OF INSPECTOR GENERAL

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, August 2nd, 2018, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room "A"

CSPEC AGENDA

The Chief of the Procurement Division offers the following items for the CSPEC Agenda:

	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
1.	CDB-0008-16	RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS **(RIVERWALK WAY FINDING SIGNAGE PROJECT)**	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.	$78,606.00 GMP	_____
2.	CDB-0008-16	RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS **(THE FLETCHER MORGAN PARK PARKING LOT IMPROVEMENTS)**	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.	$70,417.60 **(CO#1)**, TOT.GMP NOT-TO-EXCEED $96,819.80	_____
3.	ECF-0125-18	PURCHASE OF NITROGEN REDUCTION METRIC TON CREDITS	DEPARTMENT OF PUBLIC WORKS	*REJECT ALL BIDS*	N/A	_____
4.		DESIGN BUILD SERVICES FOR RAMONA BOULEVARD WIDENING AND RECONSTRUCTION **(RFP)**	DEPARMENT OF PUBLIC WORKS			_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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cc: CORPORATION SECRETARY
COUNCIL AUDITOR
COUNCIL SECRETARY
OFFICE OF INSPECTOR GENERAL